

Invoice

INVOICE NUMBER

007

DATE OF ISSUE

14/06/2023

DUE DATE

14/07/2023

BILLED TO

City Walk Footwear

Address: 234, Sector
70, Mohali
Pincode: 160071
GSTIN:
03ABCDE4567W1Z5

FROM

Trendz Footwear

Address: 98, Phase 3,
Industrial Area,
Ludhiana
Pincode: 141010
GSTIN:
03VWXYZ9012V1Z4

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Slippers

1,599

5

7,995

Ankle Boots

2,500

5

12,500

TERMS

payment is due in 30 days

SUBTOTAL

20,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,671.10

SHIPPING

50

INVOICE TOTAL

24,116.10